

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Manoj Kumar
Address 4949, Indiranagar, Mumbai
PHONE 9278842813
GSTIN 24NWUWR6693W1Z5
PAN JHCFM6705P
Place of Supply Maharastra (79)

Invoice No. 1945
Invoice Date 12-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Concrete Blocks	piece	6810	37	45	10%	166.50	18%	1498.50
Trowels	piece	3188	30	150	10%	450.00	18%	4050.00
Safety Gloves	pair	4691	41	100	10%	410.00	18%	3690.00
Roofing Sheets	sheet	4371	15	300	10%	450.00	18%	4050.00
Total								13288.50

Sub Total 13288.50
CGST 9% 1195.97
SGST 9% 1195.97
Total Amount 15680.43

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18621809613
Bank Branch IFSC SBIN555TR7